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Cc: Blackburn, Elizabeth[Blackburn.Elizabeth@epa.gov]; McPherson, Mark[McPherson.Mark@epa.gov]; Plotkin, Viktoriya[Plotkin.Viktoriya@epa.gov]; Sjogren, Mya[Sjogren.Mya@epa.gov]; Osaka, Anna[Osaka.Anna@epa.gov]; Barton, Kathryn[Barton.Kathryn@epa.gov]; Silzer, Stefan[Silzer.Stefan@epa.gov]
From: Heckman, Deborah
Sent: Fri 8/25/2017 12:12:08 PM
Subject: Gentle Reminder RE: Due Noon Today (8/25) - Proposal to Reduce IRIS to an Office-Level Weakness
[Attachment G ORD FY 2017 Current Weakness IRIS 8.22.17 NCEASS.DOCX](#)

If you any comments please let me know by noon today. Thank you

Deborah Heckman

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Acting Deputy Director

Office of Program Accountability and Resource Management (OPARM)
Office of Research and Development, EPA

From: Silzer, Stefan
Sent: Wednesday, August 23, 2017 4:27 PM
To: Kavlock, Robert <Kavlock.Robert@epa.gov>; Robbins, Chris <Robbins.Chris@epa.gov>; Rodan, Bruce <rodan.bruce@epa.gov>; Yamada, Richard (Yujiro) <yamada.richard@epa.gov>; Radzikowski, Mary Ellen <Radzikowski.Maryellen@epa.gov>
Cc: Blackburn, Elizabeth <Blackburn.Elizabeth@epa.gov>; McPherson, Mark <McPherson.Mark@epa.gov>; Plotkin, Viktoriya <Plotkin.Viktoriya@epa.gov>; Sjogren, Mya <Sjogren.Mya@epa.gov>; Osaka, Anna <Osaka.Anna@epa.gov>; Heckman, Deborah <Heckman.Deborah@epa.gov>; Barton, Kathryn <Barton.Kathryn@epa.gov>
Subject: Due 8/23 - Proposal to Reduce IRIS to an Office-Level Weakness

Attached for you review is a final draft Attachment G, 'FY 2017 Current Agency-Level Weakness for IRIS', which requests the downgrading of IRIS from an agency-level weakness to an office-level weakness. The proposal is due to OCFO by COB August 25th. OPARM worked

closely with Lou D'Amico and Samantha Jones from NCEA to document how ORD has addressed issues which were self-identified in ORD's FY 2009 assurance letter that proposed IRIS as an agency-level weakness.

Steve

Stefan Silzer, Director

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